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DIVISION

2006 MAY 12 PM 3:03 May 11, 2006

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OFFICE



UNITED STATES PATENT AND TRADEMARK OFFICE
2501 Jamieson Ave., Ste. 300
Alexandria, VA

ATTORNEYS AT LAW
KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

Attn: Refund Department

Re: Deposit Account #150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our deposit account statement of April, 2006. Please review the highlighted charge on Serial Number 09/729,866 in the amount of \$180.00 on fee code #1806.

Information Disclosure Statements (IDS's) were filed on May 14, 2004 and July 8, 2005. COPIES of those statements were filed on April 7, 2006. Therefore, no fee was required to file the IDS's. The fee charged to our deposit account was in error and should be refunded.

Please investigate this charge and kindly refund \$180.00 to Deposit Account #150030. Copies of the appropriate paperwork are attached. If you have questions, please do not hesitate to contact me. My phone number is 703-412-6296. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Debra J. Noel
Accounting Department

Enclosures



**United States
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Page

Finance
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Shopping
Page

Deposit Account Statement

Requested Statement Month: April 2006
 Deposit Account Number: 150030
 Name: NORMAN F. OBLON
 Attention:
 Address: 1940 DUKE STREET
 City: ALEXANDRIA
 State: VA
 Zip: 22314
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/04	9	10922906	257765US2S	1801	\$790.00	\$26,370.7
04/04	40	PCT/US06/09876	286789WO	1602	-\$700.00	\$27,070.7
04/05	189	11395296	289166US6	2202	\$25.00	\$27,045.7
04/06	1	10625570	240602US0DIV	1806	\$180.00	\$26,865.7
04/06	10	11317302	281777US0	8021	\$40.00	\$26,825.7
04/06	21	11212729	277595US90	1202	\$150.00	\$26,675.7
04/07	2	10885749	255602US25	1251	\$120.00	\$26,555.7
04/07	13	P111911	289029US99	1463	\$70.00	\$26,485.7
04/07	20	09919858	212200US2	1806	-\$180.00	\$26,665.7
04/07	21	10507939	258806US0XPCT	1806	-\$180.00	\$26,845.7
04/07	22	10819197	251597US2	1806	-\$180.00	\$27,025.7
04/07	23	11284807	280585US0	1806	-\$180.00	\$27,205.7
04/07	24	10070415	220633US2SRD	1806	-\$180.00	\$27,385.7
04/07	25	10974837	260831US2DIV	1806	-\$180.00	\$27,565.7
04/07	26	10670320	242938US	1806	-\$180.00	\$27,745.7
04/07	27	10241722	228148US	1806	-\$180.00	\$27,925.7
04/07	28	10798556	250241US3CONT	1806	-\$180.00	\$28,105.7
04/07	29	09885408	209657US2	1806	-\$180.00	\$28,285.7
04/07	30	10960943	259114US2CONT	1806	-\$180.00	\$28,465.7
04/07	93	10419802	236898US0DIV	1255	\$2,160.00	\$26,305.7
04/10	1	10796064	248424US/KQU	1201	\$200.00	\$26,105.7
04/10	1	09811516	205018US6	1251	\$120.00	\$25,985.7
04/10	1	11119744	271595US2S DIV	1251	\$120.00	\$25,865.7
04/10	3	10130599	222955US0PCT	1806	\$180.00	\$25,685.7
04/10	4	10535668	271810US0PCT	1806	\$180.00	\$25,505.7
04/10	6	10524842	266178US0PCT	1616	-\$100.00	\$25,605.7
04/10	6	10562221	283895US0PCT	1615	\$200.00	\$25,405.7

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04/10 107 0103490936 10047-0003-51 IT DES 8014 \$25.00 \$25,380.7

04/10 108 0151570414 240244CN,EG,IN,KR,NO,RU 8014 \$150.00 \$25,230.7

04/10 116 29113047 10047-0003-51 IT DES 8007 \$20.00 \$25,210.7

04/11 3 09953297 213932US2 1253 \$900.00 \$24,310.7

04/11 5 09729866 200500US2 1806 \$180.00 \$24,130.7

04/11 7 11322250 284294US2 1202 \$200.00 \$23,930.7

04/11 34 PAYMENT 9203 -\$10,000.00 \$33,930.7

04/11 52 10323653 231621US0 1253 \$20.00 \$33,910.7

04/11 108 10799780 250386US2 1252 \$450.00 \$33,460.7

04/12 1 09311148 5244-0092-2 1806 \$180.00 \$33,280.7

04/12 1 10540568 274415US0PCT 1806 \$180.00 \$33,100.7

04/12 41 11362738 286920US/KQU 8007 \$20.00 \$33,080.7

04/12 82 09965073 214491US2X 1801 \$790.00 \$32,290.7

04/13 1 09960339 214303US2RD 1806 \$180.00 \$32,110.7

04/13 2 11025990 263933US0CONT 1806 \$180.00 \$31,930.7

04/13 4 10450661 238108US20PCT 1251 \$120.00 \$31,810.7

04/13 7 10548873 278173US2PCT 1615 \$200.00 \$31,610.7

04/13 8 10548873 278173US2PCT 1614 \$200.00 \$31,410.7

04/13 30 60697958 274866YS/KQU 8007 \$20.00 \$31,390.7

04/13 88 10443101 238013US0 1806 -\$180.00 \$31,570.7

04/13 89 10922963 257404US3 1806 -\$180.00 \$31,750.7

04/13 90 10501863 256182US2PCT 1202 -\$50.00 \$31,800.7

04/13 91 10418106 236695US90 1251 -\$120.00 \$31,920.7

04/13 92 10942878 259089US2 1201 -\$400.00 \$32,320.7

04/14 127 11119826 271746US/KQU 8007 \$20.00 \$32,300.7

04/14 657 PCT/IB02/05394 232373WO 1606 \$260.00 \$32,040.7

04/17 16 60687307 273411US/KQU 8007 \$20.00 \$32,020.7

04/17 23 11315014 283663US2SRD DIV 1051 \$130.00 \$31,890.7

04/17 29 11374054 286891US6 1202 \$550.00 \$31,340.7

04/17 30 11374054 286891US6 1203 \$360.00 \$30,980.7

04/17 43 10469251 241731US3PCT/JRL 1806 -\$180.00 \$31,160.7

04/17 44 10212744 226469US2 1806 -\$180.00 \$31,340.7

04/17 46 10942835 259131US2 1806 -\$180.00 \$31,520.7

04/17 47 10893285 25550USRD DIV 1806 -\$180.00 \$31,700.7

04/17 48 10900095 256535US2 1201 -\$400.00 \$32,100.7

04/17 49 11230482 278733US0SRD 1806 -\$180.00 \$32,280.7

04/17 50 09869135 210229US 1253 -\$1,020.00 \$33,300.7

04/17 246 10084763 19141-0016U2 220687US 1464 \$65.00 \$33,235.7

04/18 1 10328144 232181US0 1806 \$180.00 \$33,055.7

04/18 1 11342879 284907US0CONT 1011 -\$300.00 \$33,355.7

04/18 1 10267394 450100-04205 1201 \$200.00 \$33,155.7

04/18 2 11342879 284907US0CONT 1111 -\$500.00 \$33,655.7

04/18 3 11342879 284907US0CONT 1311 -\$200.00 \$33,855.7

04/18 18 10431369 237381US2S 8001 -\$30.00 \$33,885.7

04/18 19 10431369 237381US 9204 -\$300.00 \$34,185.7

04/18 27 11242906 279370US2SRD 1254 \$1,590.00 \$32,595.7

04/19 4 10560041 281754US0PCT 1616 \$360.00 \$32,235.7

04/19 136 10772237 248262US2DIV 1801 \$790.00 \$31,445.7

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OSMM&N File No. 200500US-2

Dept.: E/M

By: GJM/SNS/des

Serial No. 09/729,866

In the matter of the Application of: Hideaki YAMANAKA, et al.

For: DIGITAL CONTENT BILLING SYSTEM USING NETWORKS

Due Date: 04/17/06

The following has been received in the U.S. Patent Office on the date stamped hereon

- Dep. Acct. Order Form
- Letter/Cover
- Credit Card Form for \$450.00
- Request for Reconsideration After Final
- Petition for Extension of Time (2 months)
- Information Disclosure Statement (IDS) (COPY)
- PTO Form 1449 (COPY)
- Filing Receipt dated May 14, 2004 (COPY)
- PTO Form 1449 dated July 8, 2005 (COPY)



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United States Patent and Trademark Office
- Sales Receipt -

04/11/2006 GJOHNSON 00000003 150030 09729866

01 FC:1806 180.00 DA

Adjustment date: 07/06/2006 SDENB0B1
04/11/2006 GJOHNSON 00000003 150030 09729866
01 FC:1806 180.00 CR